

Low Bidder

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

CERTIFIED DVBE SUMMARY

DES-OE-0102.5 (REV 3/2008)

DISTRICT-COUNTY-ROUTE: 04 - SCI - 9

CONTRACT NO.: 04-3K6204

TOTAL BID: \$1,275,000.50

BID OPENING DATE: 12/4/18

BIDDER'S NAME: Mercer-Fraser Company

DVBE PRIME CONTRACTOR CERTIFICATION ¹ N/A

Bid Item Number	Description of Work to Be Subcontracted to DVBE or Materials to Be Supplied by DVBE ²	For Caltrans Only	DVBE (Name, Telephone No., and Certification No.)	\$ Amount
16-19	Pavement Markers & Traffic Striping		Safety Striping Service Inc. (559) 651-1022 #14354	\$134,892.50
2, 4	Construction Area Signs, Portable Changeable Message Signs		Roll 'N Rock Construction Inc. (530) 925-1408 #1750745	\$13,320.00
7	Temp Drainage Inlet Protection		Team EES, Inc. (510) 263-9732 #1677900	\$2,907.45

Names of first tier DVBE subcontractors and their items of work listed must be consistent with the names and items of work in the Subcontractor List (Pub Cont Code § 4100 et seq.) submitted with the bid. Identify second and lower tier subcontractors on this form.

Total Claimed Participation

\$ 151,119.95

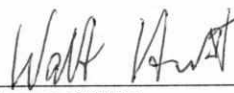
11.85 %

1. DVBE prime contractors must enter their DVBE reference number or their DBA name as listed with Department of General Services (DVBE prime contractors are credited with 100 percent DVBE participation and need not complete the above table).

2. If 100% of an item is not performed or supplied by the DVBEs, describe the exact part, including the planned location of work to be performed, of item to be performed or supplied by DVBE.

Submit to:

MSC 43
OFFICE ENGINEER
DEPARTMENT OF TRANSPORTATION
1727 30TH STREET
SACRAMENTO, CA 95816-7005


Signature of Bidder

12/5/18
Date

(707) 443-6371
(Area Code) Telephone Number

Walt Hurst
Contact Person (Type or Print)

6b E Wd 9- 330 8102

ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 654-6410, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.



PROJECT: 04-3K6204 – Santa Clara Co.

DATE: 12 / 04 / 18

TERMS AND CONDITIONS

- Safety Striping Service, Inc is signatory to the Laborer's of Northern and Southern California.
- **Safety Striping Service, Inc is a certified California DVBE (Certification # 14354).**
- Safety Striping Service, Inc. requires IMMEDIATE notification upon being listed by the apparent low bidder, for purposes of scheduling and material management.
- Safety Striping Service, Inc. requires a written subcontract, purchase order or signed quote prior to mobilization for any work, or placing the order for job specific materials (i.e. signs, lead plans, etc).
- Safety Striping Service, Inc requires an invitation to pre-job meetings.
- Bonds are not included in this quote. If bonds are required, call for rate.
- This quote includes one (1) move-in, defined as a period of **consecutive** eight hour days of continuous work, not including weekends or holidays. Any deviances from this, other than those initiated by Safety Striping Service, Inc, will be considered additional move-ins and billed at \$3,500.00 each.
- Any work considered "Extra Work" will be subjected to a one (1) hour minimum.
- Referencing is NOT included in this quote. Our referencing is **LINEAR ONLY**, identifying the limits of and changes in the striping details present prior to obliteration. Contractor is required to comply with Section 39-6.01 of the 2006 Standard Specifications (39-1.11 of the 2010 S.S.). Field Layout due to the misplacement of paving seams is at the prime Contractor's expense (Extra Work Force Account). Mobilization for referencing **will not** be considered a move-in.
- There is no striping / marking / marker removal included in this quote.
- Bid **excludes** any and all items related to handling hazardous materials including, but not limited to: *removal, testing, containment, hauling and disposal*. If potentially hazardous material (i.e. yellow thermoplastic) is discovered on the job-site, we will stop work until it is determined (in writing) to be non-hazardous, or a change order is issued for proper handling.
- This quote includes removal of tabs (not half tracks) placed on center and lane lines only (excludes any locations where delineators can be used). This applies only to tabs properly placed at approximately 24' on center. *All tab maintenance is the responsibility of the contractor.*
- Message Boards are not included in this quote.
- **A minimum of fifteen (15) working days advance notice is required for referencing and on each mobilization.**
- Traffic control is included for our scope of work, but only when we are on the job-site. We require exclusive access to the roadway without obstacles and the ability to begin work upon arrival at the job-site. Delays caused by conflicts in scheduling are the responsibility of the Contractor and are subject to standby time computed as labor per the Standard Specifications.
- This quotation is valid for a period of sixty (60) calendar days from the date of issue and may be extended at the sole discretion of Safety Striping Service, Inc. Upon receipt of a subcontract, pricing will remain valid through December 31st of 2019. After this date, this quote will be subject to price escalations (increases in labor, material, etc.)
- Safety Striping carries \$1 million in GL (\$2 million GA); \$1 million in Auto; \$1 million in Work Comp.

These terms and conditions shall supersede any bid request, advertisement or subcontract language. Should this quotation be accepted, the entire quotation (both pages) must be included in the subcontract agreement or purchase order.

Submitted by:



Victoria Perkins, Estimator



Date: 12 / 04 / 2018

I have read and understand the "Terms and Conditions" stated above and agree that this Quotation (including said terms and conditions) will become a part of the agreement between our company and Safety Striping Service, Inc.

General Contractor: _____

Signature: _____ **Title:** _____

Name (Print): _____ **Date:** _____

Printed on: 12/5/2018 9:01:08 AM

To verify most current certification status go to: <https://www.caleprocure.ca.gov>



Office of Small Business & DVBE Services

Certification ID: 14354

Legal Business Name:

SAFETY STRIPING SERVICE, INC

Doing Business As (DBA) Name 1:

SAFETY STRIPING SERVICE, INC

Doing Business As (DBA) Name 2:

Address:

PO BOX 1020

GOSHEN

CA 93227-1020

Email Address:

david@safetystriping.com

Business Web Page:

<http://www.safetystriping.com>

Business Phone Number:

559/651-1022

Business Fax Number:

559/651-1118

Business Types:

Construction

Certification Type	Status	From	To
DVBE	Approved	05/24/2017	05/31/2019
SB(Micro)	Approved	05/24/2017	05/31/2019

Stay informed! KEEP YOUR CERTIFICATION PROFILE UPDATED!

-LOG IN at [CaleProcure.CA.GOV](https://www.caleprocure.ca.gov)

Questions?

Email: OSDSHELP@DGS.CA.GOV

Call OSDS Main Number: 916-375-4940

707 3rd Street, 1-400, West Sacramento, CA 95605

Roll 'N Rock Construction Inc.

5527 Truck Village Drive
Mount Shasta, CA 96067

Email: rollnrockinc@nctv.com

Phone: (530) 925-1408

Fax: (530) 926-0450

License # 971838 A, C61/D49 & C31 TRAFFIC CONTROL
DBE # 41928 ~ MB/DVBE # 1750745 ~ DIR # 1000013621
SIGNATORY TO LABORERS UNION #324

DATE: 12/3/18

TO: General Contractors

ATTN: Estimators

Contract Number: **04-3K6204**

Item # 2 Construction Area Signs (Furnish, Install, and Remove)

- Stationary CAS
- Funding Signs
- Motorist/Traffic Handling/Speed Reduction/ETC. signs upon request
- \$1,000.00 fee for USA locations of signs
- Traffic control excluded
- These prices are valid even if Roll'n Rock does not provide traffic control
- Number of Mobilizations Included: 2 (Price per additional Mobilization: \$1,000.00)

Price: \$6,800.00

Price: \$1,600.00

Price: N/A

Item #3 Traffic Control (T-13)

- 8Hr. shift with 2 flaggers
- 8Hr. shift extra flagger (if needed)
- Saturdays and Overtime rate per hr.
- Sundays and holidays rate per hr.
- No additional charges for night work

Price: \$1,450.00

Price: \$700.00

Price: \$105.00

Price: \$115.00

Item #3 Traffic Control (T-13)

- Quoted rates include 75 cones and 10 advanced warning signs. Any additional signage shall be provided by the prime contractor or rented from Roll 'N Rock. Rate sheet available upon request

Item #3 Pilot Car (T-13)

- 8Hr. shift pilot car with driver
- Saturdays and Overtime pilot car with driver, per hr.
- Sundays and holidays rate per hr.

Price: \$900.00

Price: \$110.00

Price: \$120.00

Item #4 Portable Changeable Message Board

- Message Board:
 - Per Day \$300.00 Per Week \$600.00 Per Month \$1,200.00
- Message Board Delivery:
 - Rate: \$95.00 hr. port to port if Roll 'N Rock provides Traffic Control

Item #3 Rumble Strips

- Per Day \$300.00 Per Week \$700.00 Per Month \$1,400.00

ACKNOWLEDGEMENT & AGREEMENT: BY APPOINTING OR LISTING ROLL 'N ROCK CONSTRUCTION INC. AS A SUBCONTRACTOR ON THIS PROJECT, THE PRIME CONTRACTOR ACKNOWLEDGES AND AGREES TO ALL APPLICABLE TERMS AND CONDITIONS DESCRIBED ON PAGE 3 OF THIS PROPOSAL. THESE TERMS & CONDITIONS ARE BINDING AND MUST BE INCLUDED IN EACH EXECUTED SUBCONTRACT AGREEMENT MADE BETWEEN YOUR FIRM AND ROLL 'N ROCK CONSTRUCTION INC.

Roll 'N Rock Construction Inc.

Item #3 Lane/Shoulder/Ramp Closure 2 Miles (T-10, T-11 and T-14)

- 8Hr. shift with 1 TC person, cone truck and 1 arrow board Price: \$1,100.00
- 8Hr. shift with 2 TC persons, cone truck and 1 arrow board Price: \$1,600.00
- 8Hr. shift extra TC person (if needed) Price: \$700.00
- Saturdays and Overtime rate per TC person per hr. (truck included) Price: \$110.00
- Sundays and holidays rate per hr. Price: \$120.00
- **No additional charges for night work**

Item #3 Additional Closures – Same Crew (T-10, T-11 and T-14)

- Additional lane closure/opposite direction (includes arrow board) Price: \$150.00
- Additional ramp closure Price: \$150.00
- Additional detour (6 signs or less) Price: \$150.00

Item #3 Traffic Control (T-10, T-11 and T-14)

- Quoted rates include all cones and advanced warning signs as needed, up to 2 miles. Any additional signage shall be provided by the prime contractor or rented from Roll 'N Rock. Rate sheet available upon request

Item #3 Attenuator Truck

- **Attenuator Truck:**
 - Per Day \$600.00 Per Week \$1,600.00 Per Month \$4,000.00
 - Fuel not included in rental rate
- **Attenuator Truck Delivery:**
 - Rate: \$100.00 hr. port to port if Roll 'N Rock provides Traffic Control

ACKNOWLEDGEMENT & AGREEMENT: BY APPOINTING OR LISTING ROLL 'N ROCK CONSTRUCTION INC. AS A SUBCONTRACTOR ON THIS PROJECT, THE PRIME CONTRACTOR ACKNOWLEDGES AND AGREES TO ALL APPLICABLE TERMS AND CONDITIONS DESCRIBED ON PAGE 3 OF THIS PROPOSAL. THESE TERMS & CONDITIONS ARE BINDING AND MUST BE INCLUDED IN EACH EXECUTED SUBCONTRACT AGREEMENT MADE BETWEEN YOUR FIRM AND ROLL 'N ROCK CONSTRUCTION INC.

Respectfully Submitted by,



Bonnie Heile
President / CEO

Roll'n Rock Construction Inc.

Roll 'N Rock Construction Inc.

TERMS AND CONDITIONS

Acknowledgement & Agreement: By appointing or listing Roll 'N Rock Construction Inc. as a subcontractor on this project, the Prime Contractor acknowledges and agrees to all applicable terms and conditions as stated within the quoted prices and in the descriptions provided below.

Unless otherwise agreed to in writing, prior to the time of bid acceptance, no items shall be amended or excluded from this subcontract.

Roll 'N Rock Construction Inc. requires this executed subcontract agreement prior to the start of any work and requires at least 10 calendar days advance notice for mobilization of PCMS, arrow boards, light towers, attenuator trucks, flaggers, pilot cars, etc.

If less than 3 consecutive shifts are performed, an additional \$500.00 will apply, per occurrence.

Roll 'N Rock Construction Inc. is Union, signatory to the Laborers Traffic Control/Highway Improvement Agreement of Northern California. Roll 'N Rock Construction Inc. is bound to the terms and conditions set forth by the Northern California District Council of Laborers of the Laborers International Union of North America.

Quoted rates do not include .5 (half) hour lunch required if not relieved by the Prime Contractor.

Where applicable, add \$27.50 per day per person for subsistence.

Prime Contractor is responsible for furnishing flag persons with breaks. Prime Contractor agrees to provide up to 10 minutes per Roll 'N Rock Construction Inc. employee for relief break periods, as needed, due to weather and heat conditions to meet CAL/OSHA heat illness prevention requirements. If this condition cannot be met by the Prime Contractor, Roll 'N Rock Construction Inc. will hire an additional man at the Prime Contractor's expense.

Any shift where traffic control services are performed for less than 8 hours will be billed for the entire 8 hours and will not be prorated.

Cancellations made in less than 24 hours of the requested show up time will be charged an 8-hour shift.

Equipment: Our pilot car and flaggers will be equipped with VHF and UHF 2-way radios and with CB radios for communication with your truckers and other CB-equipped equipment.

The Prime Contractor shall be responsible for any damage or loss to/of any equipment or construction area signs (PCMSs, Arrow Boards, Lighting Towers, Attenuator Trucks, Rumble Strips, etc.) due to traffic conflicts, vandalism, theft, acts of nature and/or mishandling by Prime Contractor's staff, this includes batteries. Prime Contractor is responsible for all lost, stolen, or damaged equipment on job site (includes all powered, non-powered equipment and construction area signs). Contractor will also be responsible for maintaining construction area signs. A daily record of items used will be provided by Roll 'N Rock Construction Inc. for the Prime Contractor to sign off on. Additional signs required due to damage, theft, or plan inadequacies will be billed as extra work.

Fuel expense for an attenuator truck and light tower will be billed to the Prime Contractor at the rate of \$5.00 per gallon.

For safety of the public, contractors and employees of Roll 'N Rock Construction Inc., traffic control duties shall not be performed during hours of darkness without light towers. It is the responsibility and expense of the Prime Contractor to furnish light towers.

Insurance: Roll 'N Rock Construction Inc. maintains insurance coverages as required by USDOT-Caltrans (Commercial General Liability, Commercial Auto, and Worker's Compensation).

Payments: Roll 'N Rock Construction Inc. will bill weekly. Invoice is due and payable 30 days from the date of the invoice. Customer/Prime Contractor agrees to pay a finance charge of 1.5% per month on all past due balances. Customer/Prime Contractor further agrees to pay reasonable attorney's fees and cost if collection is required. Prime Contractor is to provide monthly progress payments for all completed work. Monthly payments must be received in full by Roll 'N Rock Construction Inc. to avoid finance charges and/or collection fees. There will be no retention held on Traffic Control.

Good Faith Conduct: If there are any issues or concerns regarding Roll 'N Rock Construction Inc. and its employees, products, or work performed, the Prime Contractor shall promptly notify and give Roll 'N Rock Construction Inc. first opportunity to correct such problems. We look forward to working with you and are committed to safety on the job and good faith in all aspects. Should you have any questions regarding these terms, please contact us directly.

I hereby accept all terms and conditions of this proposal and that this proposal will be incorporated into all contract agreements.

Signature: _____ Printed Name: _____ Date: _____

On Behalf of (Company Name): _____ Position/Title: _____

Printed on: 12/5/2018 9:02:05 AM

To verify most current certification status go to: <https://www.caleprocure.ca.gov>



Office of Small Business & DVBE Services

Certification ID: 1750745

Legal Business Name:

ROLL'N ROCK CONSTRUCTION INC.

Doing Business As (DBA) Name 1:

ROLL'N ROCK CONSTRUCTION INC.

Doing Business As (DBA) Name 2:

Address:

5527 TRUCK VILLAGE DRIVE
MOUNT SHASTA
CA 96067

Email Address:

rollnrockcon@gmail.com

Business Web Page:

www.rollnrockinc.com

Business Phone Number:

530/925-1408

Business Fax Number:

530/926-0450

Business Types:

Construction , Service

Certification Type	Status	From	To
DVBE	Approved	01/31/2017	01/31/2019
SB(Micro)	Approved	01/31/2017	01/31/2019

Stay informed! KEEP YOUR CERTIFICATION PROFILE UPDATED!

-LOG IN at [CaleProcure.CA.GOV](https://www.caleprocure.ca.gov)

Questions?

Email: OSDSHELP@DGS.CA.GOV

Call OSDS Main Number: 916-375-4940

707 3rd Street, 1-400, West Sacramento, CA 95605

- * Oakland
- * Stockton
- * Sacramento
- * DVBE, SBE, MB
- * Alameda County SLEB
- * SFPUC LBE

TEAM EES

CA B License Number: 388028 DIR #: 1000005623
 State of CA DVBE, SBE, MB Cert. No. 1677900
 Alameda County SLEB Cert. No. 14-00014
 SFPUC LBE Cert. No. CMO111817110

Date: 12/3/2018
 To: Lead Estimator
 Attn:
 Phone:
 Fax/email:

Caltrans : 04-3K6204 In Santa Clara County Near Saratoga From Skyline
 Boulevard To 1.0 Mile South Of Sanborn Road

BID DATE: 12/4/2018 2:00 PM Addendum No: None
 Dated:

Contract Quotation for Labor, Materials & Equipment PAGE 1 of 2

BID ITEM #	BID ITEM DESCRIPTION	QTY	UNIT	PRICE PER UNIT Furnish & Install	EXT. PRICE Furnish Install	Shifts Req'd	OPTIONAL REMOVAL OF TEMP ITEMS	
							PRICE PER UNIT w/Removal Option	EXT. PRICE with Removal Option
7	Temporary Drain Inlet Protection	15.0	EA	\$ 153.35	\$ 2,300.25	1.0	\$ 193.83	\$ 2,907.45
TOTALS					\$ 2,300.25	1.0		\$ 2,907.45

Team EES is a DVBE certified installer specializing in Erosion & Sediment Control and Wildlife Exclusion Systems. Team EES is signatory to Laborers Local 304 (NORCAL). If there's interest to add or unbundle bid items, please contact Bob Brown.

Send all correspondence to:

Bob Brown
 Phone: 510-263-9732
 Fax: 510-621-0960
 Email: bbrown@team-ees.com

Team EES (DVBE, SBE, MB, SLEB, LBE)
 1150 Ballena Blvd, Suite 2506
 Alameda, CA 94501-7313

Team EES Representative

Signature

Date

Authorized Customer Representative

Signature

Date

- * Oakland
- * Stockton
- * Sacramento
- * DYBE, S&E, MB
- * Alameda County SLEB
- * SFPUC LBE

TEAM EES

CA B License Number: 389026 Dir #: 1000005623
 State of CA DYBE, S&E, MB Cert. No. 1677900
 Alameda County SLEB Cert. No. 14-03014
 SFPUC LBE Cert. No. CMO-11817110

Contract Quotation for Labor
 Materials & Equipment

Caltrans : 04-3K6204 in Santa Clara County Near Saratoga From Skyline
 Boulevard To 1.0 Mile South Of Sanborn Road

Pg 2 of 2

Bid Date: 12/4/2018 Bid Time: 2:00 PM

Standard Conditions and Exclusions: General

- Bid includes labor, mat's and eqpt to furnish & install. 8 hr day, 40 hr week, M-F Day Schedule. Excludes traffic control, lane/shoulder closures, lighting by others if req'd. Cust control is the responsibility of the Prime Contractor
- No bonds included in this bid
- Subject to clear access when installing and 95% of target areas accessible by equipment. If scheduled areas are not clearly accessible, standby time for Team EES crews and/or eqt will be billed at a min \$500.00/hr
- Surface prepped and ready for installation, weed & debris free. Excludes any grading or clearing & grubbing. Area of implementation must be clearly marked with paint or survey stakes prior to installation.
- Excludes maintenance of installed materials.
- Bid includes 1 mobilizations. Extra mobilizations billed at min \$450 EA. For Temp item removal, bid includes one mobilization per item. Temp Item Removal does not include disposal. Team EES will place removed temporary items in owner/prime contractor provided dumpster or stockpile
- ERTEC Drain Inlet Devices, if used, remain the property of Team EES. Mat's removed by others must be stacked and stored for pickup by Team EES

Effect correspondence to: Bob Brown, Team EES, Phone: 510-263-9732, Fax: 510-521-6956, email: bbrown@team-ees.com
 1150 Ellena Blvd., Suite 250B, Alameda, CA 94501-7310

Printed on: 12/5/2018 9:03:32 AM

To verify most current certification status go to: <https://www.caleprocure.ca.gov>



Office of Small Business & DVBE Services

Certification ID: 1677900

Legal Business Name:

TEAM EES, INC

Doing Business As (DBA) Name 1:

TEAM EES, INC

Doing Business As (DBA) Name 2:

Address:

POB 189

Alameda

CA 94501-0589

Email Address:

bbrown@team-ees.com

Business Web Page:

www.team-ees.com

Business Phone Number:

510/263-9732

Business Fax Number:

510/521-6956

Business Types:

Construction , Service

Certification Type	Status	From	To
DVBE	Approved	11/02/2017	11/30/2019
SB(Micro)	Approved	11/02/2017	11/30/2019

Stay informed! KEEP YOUR CERTIFICATION PROFILE UPDATED!

-LOG IN at [CaleProcure.CA.GOV](https://www.caleprocure.ca.gov)

Questions?

Email: OSDSHELP@DGS.CA.GOV

Call OSDS Main Number: 916-375-4940

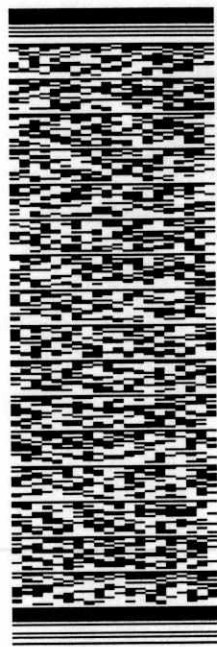
707 3rd Street, 1-400, West Sacramento, CA 95605

ORIGIN ID: EKA (707) 443-6371
 WALT HURST
 MERCER-FRASER COMPANY
 200 DINSMORE DRIVE
 FORTUNA, CA 95540
 UNITED STATES US

SHIP DATE: 05DEC18
 ACTWTG: 1.00 LB
 CAD: 10381389/NET14040
 BILL SENDER

TO **MSC 43 OFFICE ENGINEER**
CA DEPARTMENT OF TRANSPORTATION
1727 30TH STREET

SACRAMENTO CA 95816
 (916) 654-6410 REF: 043K6204
 INV. PO. DEPT.

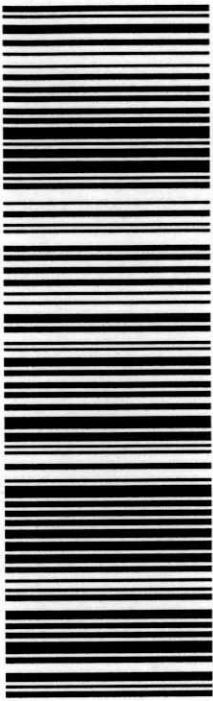


552J2/E4AF/DCA5

TRK# 7738 9153 2743
 0201

THU - 06 DEC 10:30A
 PRIORITY OVERNIGHT

84 BLUA
 CA-US **95816 SMF**

**After printing this label:**

1. Use the 'Print' button on this page to print your label to your laser or inkjet printer.
2. Fold the printed page along the horizontal line.
3. Place label in shipping pouch and affix it to your shipment so that the barcode portion of the label can be read and scanned.

Warning: Use only the printed original label for shipping. Using a photocopy of this label for shipping purposes is fraudulent and could result in additional billing charges, along with the cancellation of your FedEx account number.

Use of this system constitutes your agreement to the service conditions in the current FedEx Service Guide, available on fedex.com. FedEx will not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, document your actual loss and file a timely claim. Limitations found in the current FedEx Service Guide apply. Your right to recover from FedEx for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of \$100 or the authorized declared value. Recovery cannot exceed actual documented loss. Maximum for items of extraordinary value is \$1,000, e.g. jewelry, precious metals, negotiable instruments and other items listed in our Service Guide. Written claims must be filed within strict time limits, see current FedEx Service Guide.